

Date: Wednesday, 10/11/2006 11:15:27 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPACEPOD HARDWARE KIT
Job Number : 28931	
Estimate Number : 12032	
P.O. Number : N/A	Part Number : K10018
This Issue : 10/11/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 28748	Material : N/A
Written By : <u> </u>	Due Date : 10/30/2006 Qty: 4 Um: Each
Checked & Approved By : <u> </u>	
Comment : Est. B04.06.09 Remove procedure for D2174-1/D2175 KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Issue Traveler

(1) K10018 requires (2) D2174-041.

(1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2

2.0	D2174041	Web Assembly
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 2	D2174-041	Web	B29225
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3.0	D2985	Label
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1	D2985	Decal	B27863
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4.0	ALS71032130	Insert
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**Comment:** Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16	als7-1032-130	Insert	ALS4-1032-130	7102475
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

✓ ✓ 8 AN3-3A Bolt M102328 -

6.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

✓ ✓ 8 AN3H4A Bolt (or AN3H4) M101894

7.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

✓ ✓ 36 AN525-10R7 Screw M101203 52X M102380 92MCP -

8.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

✓ ✓ 8 AN960JD10 Washer M100743 -

9.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

✓ 16 AN960JD10L Washer M101291 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 26/12/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

10.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

✓ 16 MS21042L3 Nut (or -3) M101917 -

11.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 MS24694S67 Screw M100397 -

06/11/02 (4)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/11/30 (4)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Packaging Dept LB 06/11/30 (4)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

06/12/01 (4)

Job Completion



U 06.12-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries